

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 11	
2. Amendment/Modification No. P00004		3. Effective Date 2001MAY31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPA-G FREDRICK T. SEEBURGER (810)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. ENGINES & SYSTEMS 111 SOUTH 34TH STREET PHOENIX AZ 85072-2181 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N086	
						10B. Dated (See Item 13) 2000SEP20	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (810)574-7197			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00004, is:

1. For Funding purposes only, to provide additional incremental FY01 funding for clins 0001 and 0003 as noted below:

Clin 0001AC is decreased by \$5,000,000.00 from \$27,000,000.00 to \$22,000,000.00.

Clin 0001AE is hereby incorporated in the amount of \$17,900,000.00.

Clin 0001AF is hereby incorporated in the amount of \$3,425,000.00. This funding is to be utilized for FADEC development.

Clin 0003AC is hereby incorporated in the amount of \$2,100,000.00.

2. To incorporate Revision 1 dated 21 Feb 01 to DD Form 254.

3. To incorporate, as Government Furnished Property, provided "as is", one Abrams Main Battle Tank, Model M1A1, serial #L10194. The Contractor shall be responsible for the security and care of this vehicle in accordance with the MOA incorporated hereby, as well as the the provisions of FAR 52.245-5 entitled "Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)" and other security procedure guides cited elsewhere in this contract. In the event of any conflicting coverage between the MOA and FAR 52.245-5, the coverage most advantageous to the Government will apply. The Contraactor, pursuant to the MOA, agrees to assume the risk of any loss to the tank as described therein. The tank shall be delivered to:

Honeywell Engines & Systems
Military, Helicopter, Marine & Industrial Enterprise
3001 East Airplane
Phoenix, AZ 85034

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

NOTE: FROM CONTRACT

REMOVE, DISCARD PAGE(S)

4-8

Attachment 7

INSERT NEW PAGE(S)

4-8a

28c

46a

Attachment 7

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>COMMON ENGINE DESIGN, TEST & DEVELOPMENT</u> SECURITY CLASS: Unclassified (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO	ESTIMATED COST: \$140,708,249. BASE FEE (3%) \$ 4,176,799. TOTAL COST: \$144,885,048.	\$ _____ \$ 13,592,621.00
0001AA	<u>CLIN 0001 - FY00 FUNDING ONLY</u> NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: TU0A0F3147 PRON AMD: 01 ACRN: AA AMS CD: 643854.50512 CUSTOMER ORDER NO: TU0A0F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 13,592,621.00				\$ 13,592,621.00
0001AB	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A106M93547 PRON AMD: 02 ACRN: AD AMS CD: 633005 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 828,999.00				\$ 828,999.00
0001AC	<u>CLIN 0001 - FY01 FUNDING ONLY</u>				\$ 22,000,000.00

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A116M58747 PRON AMD: 02 ACRN: AE AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 22,000,000.00				
0001AD	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: 471F131147 PRON AMD: 01 ACRN: AG AMS CD: 643854.50512 CUSTOMER ORDER NO: TULB1F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 17,000,000.00				\$ 17,000,000.00
0001AE	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY01 FUNDING SECURITY CLASS: Unclassified PRON: 471TULDF47 PRON AMD: 01 ACRN: AJ AMS CD: 643854.50512 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 17,900,000.00				\$ 17,900,000.00
0001AF	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY01 FUNDING - FADEC SECURITY CLASS: Unclassified PRON: A106M58247 PRON AMD: 01 ACRN: AK AMS CD: 273735				\$ 3,425,000.00

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u> <u>ABRAMS UNIQUE DESIGN, TEST & PROTOTYPES</u> SECURITY CLASS: Unclassified (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO	ESTIMATED COST: <u>\$27,464,974.</u> BASE FEE (3%) <u>\$ 817,091.</u> TOTAL COST: <u>\$28,282,065.</u>	\$ _____ \$ _____
0002AA	<u>CLIN 0002 - FY00 FUNDING ONLY</u> NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: A106M93147 PRON AMD: 01 ACRN: AB AMS CD: 633005 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 984,316.00				\$ _____ 984,316.00
0002AB	<u>CLIN 0002 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A116M58647 PRON AMD: 02 ACRN: AF AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 6,443,561.00				\$ _____ 6,443,561.00

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>Supplies or Services and Prices/Costs</u> CRUSADER UNIQUE DESIGN, TEST & PROTOTYPES SECURITY CLASS: Unclassified (End of narrative B001)		LO	ESTIMATED COST: \$21,861,644. BASE FEE (3%) \$ 651,199. TOTAL COST: \$22,512,843.	
0003AA	<u>CLIN 0003 - FY00 FUNDING ONLY</u> NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: TU0A0F3247 PRON AMD: 01 ACRN: AC AMS CD: 643854.50512 CUSTOMER ORDER NO: TU0B0F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 613,748.00				\$ 613,748.00
0003AB	<u>CLIN 0003 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: 471CF31147 PRON AMD: 01 ACRN: AH AMS CD: 643854.50612 CUSTOMER ORDER NO: TU1C1F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 3,000,000.00				\$ 3,000,000.00
0003AC	<u>CLIN 0003 - FY01 FUNDING ONLY</u> NOUN: FY01 FUNDING SECURITY CLASS: Unclassified PRON: 471TU1EF47 PRON AMD: 01 ACRN: AL AMS CD: 643854.50512				\$ 2,100,000.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001031-MAR-2004 \$2,100,000.00				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AC	A116M58747	AE	2	\$	27,000,000.00	\$	-5,000,000.00	\$ 22,000,000.00
	273735		1GA587					
0001AE	471TU1DF47	AJ	2	\$	0.00	\$	17,900,000.00	\$ 17,900,000.00
	643854.50512							
0001AF	A106M58247	AK	2	\$	0.00	\$	3,425,000.00	\$ 3,425,000.00
	273735		0GA582					
0003AC	471TU1EF47	AL	2	\$	0.00	\$	2,100,000.00	\$ 2,100,000.00
	643854.50512							
NET CHANGE					\$		18,425,000.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AE	21 12040000015R5R02P2737352516	S2011316M587		W56HZV	\$	-5,000,000.00
Army	AJ	21 122040000015R5R116438545255Y	S280171TU1DF		W52H09	\$	17,900,000.00
Army	AK	21 02040000005R5R02P2737352516	S2011306M582		W56HZV	\$	3,425,000.00
Army	AL	21 122040000015R5R116438545255Y	S280171TU1EF		W52H09	\$	2,100,000.00
NET CHANGE					\$		18,425,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	69,463,245.00	\$	18,425,000.00	\$	87,888,245.00

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 018	DD 254 REVISION 1	21-FEB-2001	008	FAX
Attachment 019	LIST OF GOVERNMENT FURNISHED PROPERTY, ATTACHMENT 7		001	FAX
Attachment 020	MEMORANDUM OF AGREEMENT - LOAN OF ABRAMS TANK	31-MAY-2001	008	FAX